

FINAL PAYMENT ESTIMATE

Name of Contractor: Humbert Asphaltting		
Name of Owner (Association): City of Elgin		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original _____	Original \$ 57,657.80	From August 12, 1991
Revised _____	Revised \$ 58,195.52	To September 6, 1991
Description of Job:		

Birch Street and South 14th Avenue Improvement Project

* Item	Contract Items			This Period		Total To Date	
	Quantity	Unit	Unit Price	Quantity	Amount	Quantity	Amount
1.	All Req'd	L.S.	2,600.00	100%	2,600.00	100%	2,600.00
2.	180	Ton	900.00	-0-	0.00	-0-	0.00
3.	All Req'd	L.S.	5,000.00	100%	5,000.00	100%	5,000.00
4.	360	C.Y.	19.50	309	6,025.50	309	6,025.50
5.	150	C.Y.	19.50	180	3,510.00	180	3,510.00
6	5,340	S.Y.	5.92	5,581	33,039.52	5,581	33,039.52
7.	4	Ton	400.00	1.5	600.00	1.5	600.00
8.	800	L.F.	6.00	775	4,650.00	775	4,650.00
9.	All Req'd	L.S.	800.00	100%	800.00	100%	800.00
10.	2	Each	200.00	2	400.00	2	400.00
Extra Work Authorized by City Trucking of Subbase Material				100%	1,570.50	100%	1,570.50
TOTAL					\$ 58,195.52		\$ 58,195.52

* Show Original Items and Change Orders Separately.

FINAL PAYMENT ESTIMATE

SUMMARY		
	This Period	Total To Date
Amount Earned	\$ 58,195.52	\$ 58,195.52
Amount Retained	\$ (-) -0-	\$ (-) -0-
Previous Payments	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	\$ (-) -0-
Amount Due for Payment	\$ 58,195.52	\$ 58,195.52

Estimated Percentage of Job Completed: 100 %

I hereby certify that to the best of my knowledge and belief, the quantities shown in the estimate have been completed, are correct, and have not been shown in previous estimates.

Requested by Contractor:

HUMBERT ASPHALTING
(Construction Company)

Don Humbert

(Signature)

Owner

(Title)

Reviewed by Engineer:

ANDERSON.PERRY & ASSOCIATES, INC.
(Engineering Firm)

Jess Holt

Jess Holt, P.E.

(Signature)

Project Engineer

(Title)

Accepted by Owner:

CITY OF ELGIN
(Owner)

[Signature]

(Signature)

Recorder/Admin

(Title)

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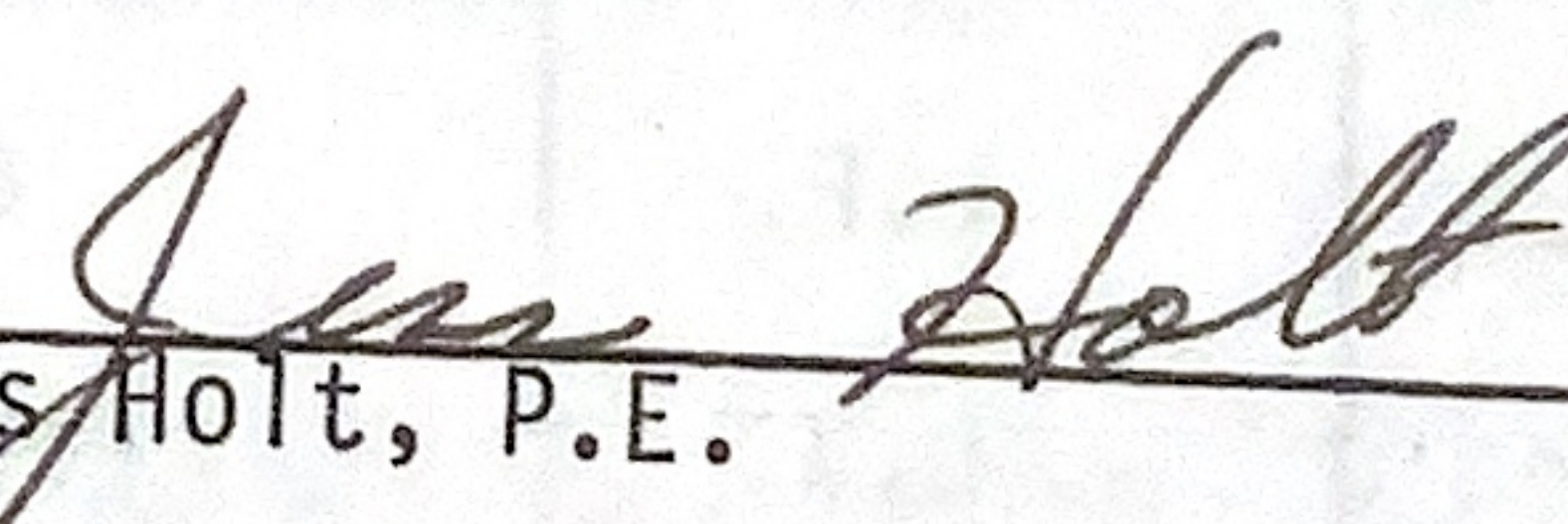
HUMBERT ASPHALTING
(Construction Company)


(Signature)
Owner

(Title)

Reviewed by Engineer:

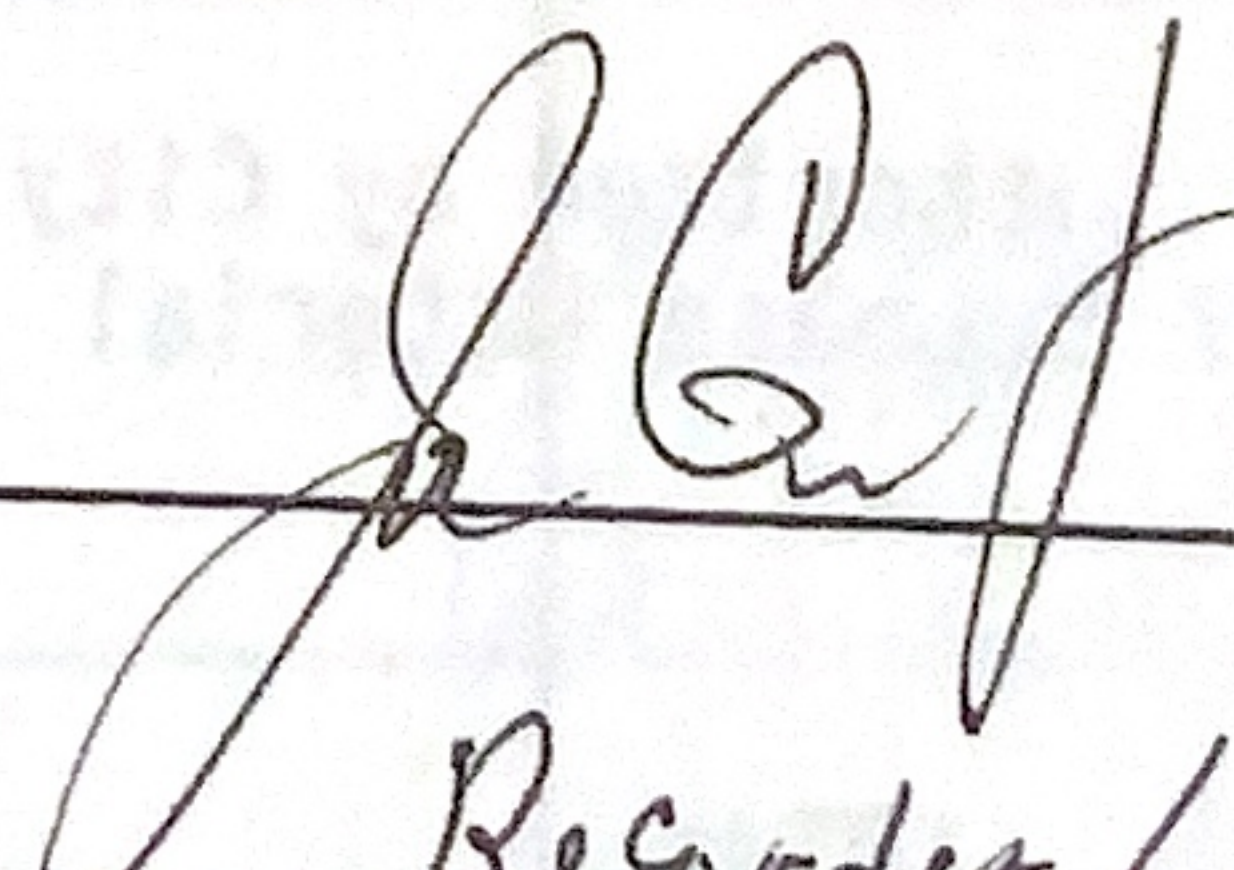
ANDERSON.PERRY & ASSOCIATES, INC.
(Engineering Firm)


Jess Holt, P.E. (Signature)
Project Engineer

(Title)

Accepted by Owner:

CITY OF ELGIN
(Owner)


(Signature)
Recorder / Admin

(Title)

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(Construction Company)

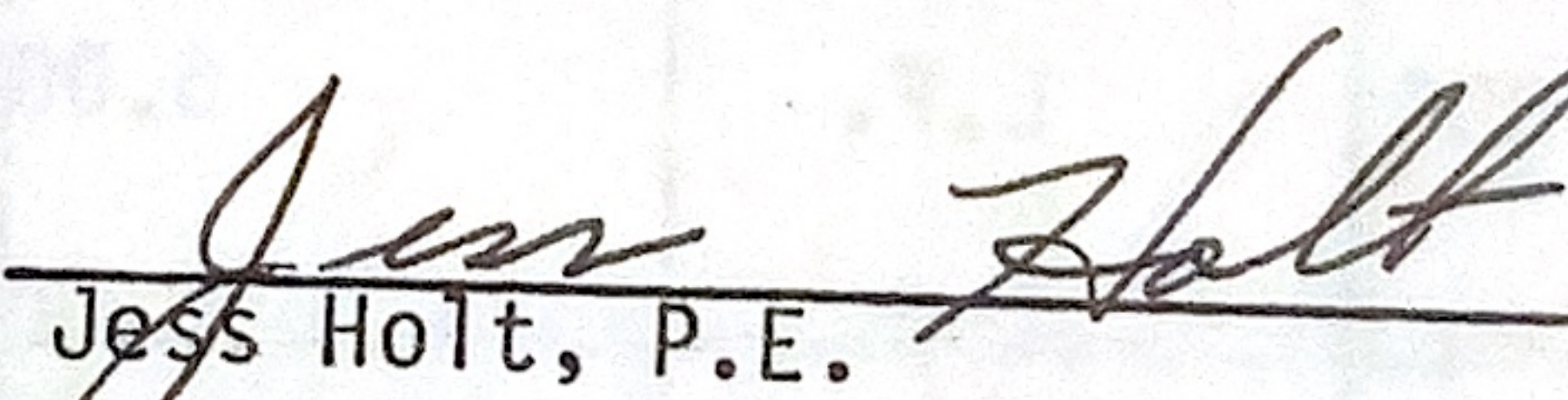

(Signature)

Owner

(Title)

Reviewed by Engineer:

ANDERSON.PERRY & ASSOCIATES, INC.
(Engineering Firm)

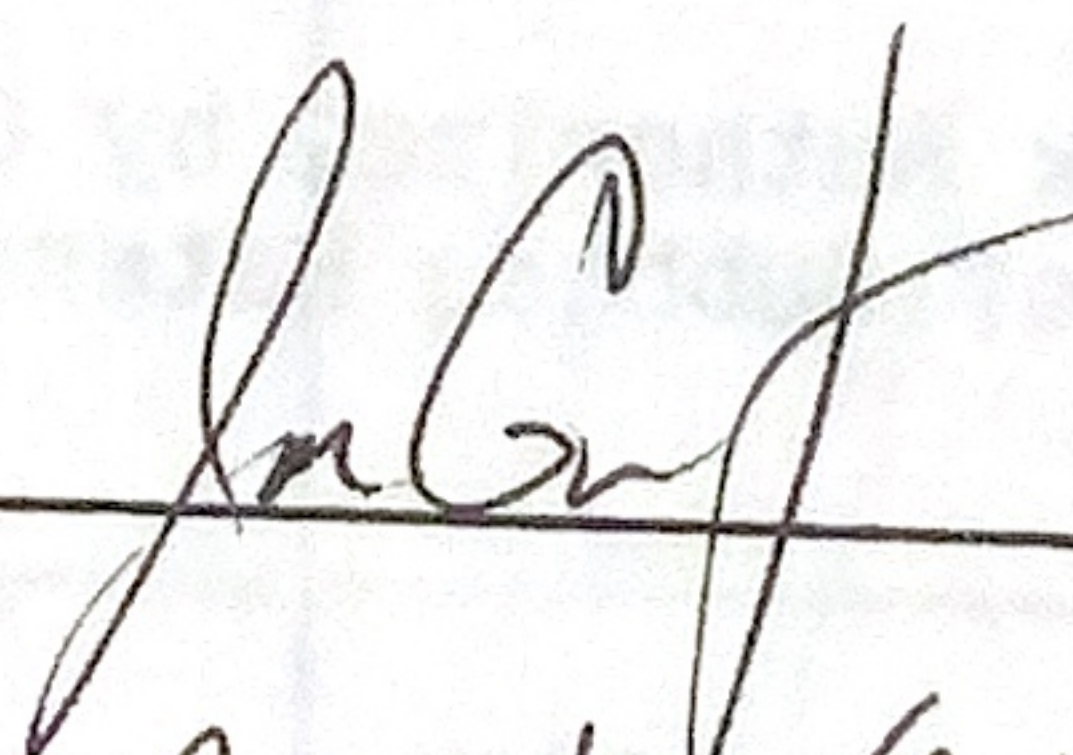

Jess Holt, P.E. (Signature)

Project Engineer

(Title)

Accepted by Owner:

CITY OF ELGIN
(Owner)


(Signature)

Records Admin

(Title)

HUMBERT ASPHALTING
 ROUTE 3 BOX 158-V
 MILTON FREEWATER, OREGON 97862

MENT ESTIMATE

657.80	Dates of Estimate: From <u>August 12, 1991</u> To <u>September 6, 1991</u>
195.52	

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Quantity	Amount	Quantity	Amount
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0-	0.00	-0-	0.00
00%	5,000.00	100%	5,000.00
09	6,025.50	309	6,025.50
30	3,510.00	180	3,510.00
31	33,039.52	5,581	33,039.52
1.5	600.00	1.5	600.00
5	4,650.00	775	4,650.00
00%	800.00	100%	800.00
2	400.00	2	400.00
0%	1,570.50	100%	1,570.50
	<u>\$ 58,195.52</u>		<u>\$ 58,195.52</u>

City of Elgin
 City Hall
 Attn: Joe Garlitz
 P.O. 128
 Elgin, Ore. 97827

